

EASTMAN KODAK COMPANY  
Apparatus and Optical Division  
Rochester 4, New York

Attention of:  
Property Accountability Office  
Project C  
Analysis of Material from 3/21/60 through 4/17/60  
Claimed on B.V. L-2335 - 20

| <u>P.O.</u>                    | <u>Subject to Material Handling Expense</u><br><u>Vendor</u> | <u>Description</u>         | <u>Qty.</u>    | <u>Total</u> |
|--------------------------------|--------------------------------------------------------------|----------------------------|----------------|--------------|
| <u>Purchases - Fixed Price</u> |                                                              |                            |                |              |
| L-4690 - 00646                 | Bocar Engravers                                              | Punch, reader & nameplates | 1, 1 and 6 ea. | \$ 13.00     |
| L-4699 - 00506                 | King Paint Roller                                            | Develope roller cleaning   | 1              | 263.00       |
| L-4690 - 00652                 | Requa Electric Supply                                        | Switches                   | 6              | 15.00        |
| 23156 - 00676                  | " " "                                                        | Heater Coils               | 4              | 5.00         |
| 23156 - 00676                  | " " "                                                        | " "                        | 6              | 7.00         |
| L-4690 - 00660                 | Rochester Radio Supply Co.                                   | Relays                     | 4              | 18.00        |
| L-4690 - 00586                 | Watlow Electric Mfg. Co.                                     | Heater strip units         | 4              | 12.00        |
| Total Purchases - Fixed Price  |                                                              |                            |                | 333.00       |

| <u>Stock No.</u>      | <u>Stores Material</u>      |  | <u>Qty.</u> |       |
|-----------------------|-----------------------------|--|-------------|-------|
| 06 - 4282             | 4 11/16" sq. box            |  | 1           | .46   |
| 06 - 4303             | 4 11/16" sq. cover          |  | 1           | .17   |
| 06 - 4347             | Cord grips                  |  | 15          | 1.02  |
| 06 - 4463             | 2 Wire #14 Asbestos cord    |  | 10 ft       | .94   |
| 06 - 4491             | #14 Asbestos black wire     |  | 50 ft       | 1.26  |
| 06 - 4864             | 3 Wire cord caps            |  | 10          | 6.52  |
| 06 - 8069             | 1/2" Ø Brass rod 12" long   |  | 1 lb        | .52   |
| 06 - 8069             | 3/4" Ø " " 10" "            |  | 4 lb        | 2.06  |
| 06 - 8121             | 3/8" Ø S.S. Rod EK155       |  | 5 lb        | 3.78  |
| 06 - 8121             | " " " " "                   |  | 2 lb        | 1.51  |
| 06 - 8132             | .030 x 6" x 18" Brass EK207 |  | 3 lb        | 2.45  |
| 06 - 8132             | .032 x 6" x 12" " "         |  | 2 lb        | 1.64  |
| 06 - 8214             | 5/8" x 14" Hex C.R.S. EK150 |  | 2 lb        | .47   |
| 06 - 8214             | 13/16" Ø C.R.S. EK150       |  | 2 lb        | .47   |
| 06 - 8387             | 1/8" x 3/4" x 18" EK15      |  | 1 lb        | 1.66  |
| 06 - 4800             | BZE-2RD9 Micro switches     |  | 2           | 12.24 |
| Total Stores Material |                             |  |             | 37.17 |

| <u>Not Subject to Material Handling Expense</u> |                   |                       |      |       |
|-------------------------------------------------|-------------------|-----------------------|------|-------|
| <u>Purchases - Fixed Price</u>                  |                   |                       |      |       |
| Petty Cash                                      | Friden Inc.       | Dura tapes            | 2    | 8.60  |
| " "                                             | Chamberlin Rubber | 1/16" Neoprene rubber | 1 pc | 10.00 |
| Total Purchases - Fixed Price                   |                   |                       |      | 18.60 |

Summary

|                                                          |           |           |
|----------------------------------------------------------|-----------|-----------|
| <u>Material Subject to Material Handling Expense</u>     |           |           |
| Purchases - Fixed Price                                  | \$ 333.00 |           |
| Stores                                                   | 37.00     | \$ 370.00 |
| <u>Material Not Subject to Material Handling Expense</u> |           |           |
| Purchases - Fixed Price                                  | 18.60     |           |
| Total Material                                           | \$ 389.00 |           |